

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**MARCH 1, 2011 - MARCH 31, 2011**

Outside Messenger Service	\$ 115.59
Local Transportation	195.87
Long Distance Telephone	101.17
Travel Expenses - Transportation	274.50
Westlaw	760.25
<b>TOTAL</b>	<b>\$ 1,447.38</b>

## STROOCK

**Disbursements Register**

DATE	April 28, 2011
INVOICE NO.	531880
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through March, 2011 including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270195217680 on 02/25/2011	7.38
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270195923854 on 02/25/2011	7.38
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270196355869 on 02/25/2011	10.46
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270197708477 on 02/25/2011	7.38
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270190015077 on 02/28/2011	7.38
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011;	7.38

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270190023442 on 02/28/2011	
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270191899853 on 02/28/2011	7.38
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270193889066 on 02/28/2011	10.46
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270191641228 on 03/03/2011	11.07
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270192983214 on 03/03/2011	11.07
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195153132 on 03/03/2011	17.18
03/10/2011	VENDOR: UPS; INVOICE#: 0000010X827101; DATE: 03/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270198936924 on 03/03/2011	11.07
<b>Outside Messenger Service Total</b>		<b>115.59</b>
<b>Local Transportation</b>		
03/01/2011	VENDOR(EF): KPASQUALE: 02/23/11; Court hearing before Judge Buckwalter in Philadelphia, PA	108.76
03/01/2011	VENDOR(EF): KPASQUALE: 02/23/11; Court hearing before Judge	15.00
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DATE	DESCRIPTION	AMOUNT
	Buckwalter in Philadelphia, PA	
03/03/2011	VENDOR(EF): AKRIEGER: 02/23/11; Taxi fare from home to Penn Station \$13.00 + 2.00 tip	15.00
03/03/2011	VENDOR(EF): AKRIEGER: 02/23/11; Taxi fare from 30th Street Station to District Courthouse (fare was shared)	5.50
03/03/2011	VENDOR(EF): AKRIEGER: 02/23/11; Taxi fare from Penn Station to midtown office \$9.40 +1.60 tip	11.00
03/15/2011	VENDOR: NYC Taxi; Invoice#: 922315; Invoice Date: 03/11/2011; Voucher #: 1113257526; Arlene Krieger 03/03/2011 20:31 from 180 MAIDEN LA MANHATTAN NY to MANHATTAN NY	40.61
	<b>Local Transportation Total</b>	<b>195.87</b>
	<b>Long Distance Telephone</b>	
03/03/2011	EXTN.795544, TEL.2015877144, S.T.10:18, DUR.00:00:11	0.56
03/04/2011	EXTN.795562, TEL.5853276405, S.T.12:00, DUR.00:01:33	0.61
03/11/2011	VENDOR: Chase Card Services; INVOICE#: 030211; DATE: 3/2/2011 - visa charge 02/16/11 Court Call	100.00
	<b>Long Distance Telephone Total</b>	<b>101.17</b>
	<b>Travel Expenses - Transportation</b>	
03/03/2011	VENDOR(EF): AKRIEGER: 02/23/11; additional Amtrak ticket costs (switched to earlier train back to NY)	33.00
03/10/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE on 02/10/2011	32.25
03/10/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE NYP PHL on 02/14/2011	105.00
03/10/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE on 02/14/2011	32.25
03/10/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE PHL NYP on 02/14/2011	72.00

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DATE	DESCRIPTION	AMOUNT
<b>Travel Expenses - Transportation Total</b>		<b>274.50</b>
<b>Westlaw</b>		
03/10/2011	Duration 1; by Krieger, Arlene G.	30.50
03/11/2011	Duration 7; by Krieger, Arlene G.	229.75
03/14/2011	Duration 0; by Krieger, Arlene G.	30.50
03/29/2011	Duration 14; by Krieger, Arlene G.	469.50
<b>Westlaw Total</b>		<b>760.25</b>

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 BILL DISBURSEMENT SUMMARY
 

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Outside Messenger Service	\$ 115.59
Local Transportation	195.87
Long Distance Telephone	101.17
Travel Expenses - Transportation	274.50
Westlaw	760.25

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TOTAL DISBURSEMENTS/CHARGES	\$ 1,447.38
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